

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

General Administration Department - Purchase of VGA Cables connected to CPU working in General Administration Department Ser.F/IOC/DPC Sections - Payment of `2,250/- Sanctioned- Orders - Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

G.O.Rt.No. 4686

Dated 29<sup>th</sup> October, 2013

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.31627/OP.III/2013-1, dated 22.10.2013.
- 3) From M/s.Alpine Technologies, Hyderabad Invoice No. AT/HYD/2013-14/272, dated 22.10.2013.

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**ORDER:**

Sanction is hereby accorded for the payment of `2,250/- (Rupees Two thousand two hundred and fifty only) to the M/s. Alpine Technologies, Hyderabad towards supply of VGA Cables connected to CPU working in General Administration Department Ser.F/IOC/DPC Sections.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.912020006919308, Axis Bank, Basheerbagh, Hyderabad, IFSC Code: UTIB0001380, MICR Code: 500211032.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Alpine Technologies, Hyderabad.  
The General Administration (Claims-C) Department.(2 copies)  
The Deputy Pay and Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

**SECTION OFFICER**